FORM CD-210 LF	U.S. DEPARTMENT OF	COMMERCE	PRIMARY OPERATING UNIT	SERIAL NO.
-96) AO 203-9				
		DATE RECORD PREPARED		
RECORD OF GIFT OR BEQUEST			AMOUNT (Currency or check)	VALUE
			\$	\$
Offer has been made as departhed below of a gift or has	vuont for the nurness of	oiding or f		
Offer has been made as described below of a gift or bequest for the purpose of aiding or facilitating the work of the Department. I certify that within the provisions of P.L. 88-611, and the terms of the gift, acceptance is recommended and is in accordance with policies stated in Department Administrative Order 203-9.				
1. NAME AND ADDRESS OF DONOR 2. NAME AND TITLE OF EMPLOYEE TO WHOM OFFER IS MADE				
3. DESCRIPTION OF PROPERTY AND/OR SERV	ICES IN KIND (if other	er than cu	rrency or cash)	
4. PURPOSE FOR WHICH GIFT OR BEQUEST IS OFFERED				
5. PRIMARY OPERATING UNIT APPROVAL	DISAPPROVAL 6	. OFFICE	OF THE SECRETARY	APPROVAL DISAPPROVAL
SIGNATURE	DATE	SIGNATURE		DATE
		201415150		
If approval of Office of the Secretary is required (See Section 8 & 9 DAO 203-09) submit to Chief Financial Officer and Assistant Secretary for Administration.		COMMENTS		
-				
COMMENTS				